

EXHIBIT I
[May 2021 Notice of Invoice]

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

May 31, 2021

JIS

Invoice 128250

Client 18489

Matter 00002

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2021

FEES	\$68,287.00
EXPENSES	\$2,502.88
TOTAL CURRENT CHARGES	\$70,789.88
BALANCE FORWARD	\$782,119.51
TOTAL BALANCE DUE	\$852,909.39

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	38.60	\$26,827.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	7.80	\$5,460.00
IDS	Scharf, Ilan D.	Partner	700.00	50.20	\$35,140.00
JIS	Stang, James I.	Partner	700.00	0.20	\$140.00
NPL	Lockwood, Nancy P. F.	Paralegal	300.00	2.40	\$720.00
				<hr/> 99.20	<hr/> \$68,287.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	13.10	\$9,168.50
CA	Case Administration [B110]	1.40	\$973.00
CO	Claims Admin/Objections[B310]	3.80	\$1,740.00
GC	General Creditors Comm. [B150]	10.50	\$7,325.50
H	Hearings	10.30	\$7,203.50
IC	Insurance Coverage	11.60	\$8,107.00
RP	Retention of Prof. [B160]	0.10	\$30.00
SL	Stay Litigation [B140]	48.40	\$33,739.50
		99.20	<hr/> \$68,287.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rochester O.C.C.
18489 - 00002

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Attorney Service [E107]	\$133.20
Conference Call [E105]	\$219.20
Lexis/Nexis- Legal Research [E	\$27.12
Outside Services	\$550.00
Postage [E108]	\$340.16
Reproduction Expense [E101]	\$1,156.20
Reproduction/ Scan Copy	\$77.00
	<hr/>
	\$2,502.88

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
05/12/2021	IDS	BL	Analyze NRA decision regarding question from committee on bad fifth filing.	1.20	700.00	\$840.00
05/12/2021	IDS	BL	Email to committee regarding bad fifth filing.	0.60	700.00	\$420.00
05/19/2021	IDS	BL	Email to Chambers regarding sealing motion.	0.10	700.00	\$70.00
05/19/2021	IDS	BL	Finalize sealing motion.	1.40	700.00	\$980.00
05/20/2021	IDS	BL	Email to Brittany Michael regarding strategy on sealing motion.	0.20	700.00	\$140.00
05/20/2021	IDS	BL	Memo to SCC regarding case status.	1.20	700.00	\$840.00
05/20/2021	IDS	BL	Revise SCC joinder regarding sealing motion.	0.60	700.00	\$420.00
05/21/2021	IDS	BL	Finalize motion to seal joinder.	0.50	700.00	\$350.00
05/21/2021	IDS	BL	Email to SCC regarding seal motion hearing.	0.30	700.00	\$210.00
05/21/2021	BMM	BL	Call with I. Scharf regarding Debtor's motion to settle with insurers.	0.30	695.00	\$208.50
05/25/2021	IDS	BL	Review Diocese response regarding sealing motion.	0.80	700.00	\$560.00
05/25/2021	IDS	BL	Review Garrett objection to sealing motion.	0.90	700.00	\$630.00
05/25/2021	IDS	BL	Review caselaw cited by Garrett and Diocese regarding sealing motion.	1.40	700.00	\$980.00
05/25/2021	IDS	BL	Telephone conference with Chambers regarding reply to objection to seal motion.	0.20	700.00	\$140.00
05/25/2021	IDS	BL	Review caselaw regarding use of pseudonyms for CVA cases.	1.80	700.00	\$1,260.00
05/25/2021	IDS	BL	Telephone conference with BMM regarding Diocese response regarding sealing motion.	0.20	700.00	\$140.00
05/27/2021	IDS	BL	Finalize reply to Garnett and Diocese objections.	1.40	700.00	\$980.00
				13.10		\$9,168.50
Case Administration [B110]						
05/10/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	695.00	\$208.50
05/21/2021	BMM	CA	Draft notice of hearing (.4); review deadlines and service requirements (.3); discuss service with S. Lee (.2).	0.90	695.00	\$625.50
05/24/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	695.00	\$139.00
				1.40		\$973.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Claims Admin/Objections[B310]						
05/05/2021	IDS	CO	Analysis of claims valuation.	1.50	700.00	\$1,050.00
05/27/2021	NPL	CO	Email communications with I. Scharf and B. Michael regarding cases related to Gannett objection to Committee motion to seal.	0.20	300.00	\$60.00
05/27/2021	NPL	CO	Case research regarding Committee reply to Gannett's opposition to Committee's motion to seal.	2.10	300.00	\$630.00
				3.80		\$1,740.00
General Creditors Comm. [B150]						
05/10/2021	IDS	GC	Telephone call with Diocese counsel regarding case status, including lift stay demand and parish stipulation.	0.40	700.00	\$280.00
05/13/2021	BMM	GC	Call with claimant.	0.30	695.00	\$208.50
05/18/2021	IAWN	GC	Review draft brief re relief from stay (.8); provide comments re same to Michaels (.1)	0.90	700.00	\$630.00
05/19/2021	BMM	GC	Meeting with State Court Counsel regarding relief from stay.	0.70	695.00	\$486.50
05/21/2021	BMM	GC	Call with claimant regarding case status.	0.30	695.00	\$208.50
05/24/2021	IDS	GC	Draft agenda for SCC meeting.	0.70	700.00	\$490.00
05/24/2021	IDS	GC	Attend SCC meeting regarding case issues, including Burns Bower retention.	1.00	700.00	\$700.00
05/24/2021	IDS	GC	Telephone conference with M. Garabedian regarding media coverage of case.	0.40	700.00	\$280.00
05/24/2021	BMM	GC	Participate in call with SCC regarding relief from stay and other case issues.	1.50	695.00	\$1,042.50
05/25/2021	IDS	GC	Agenda to Committee regarding call.	0.80	700.00	\$560.00
05/26/2021	IDS	GC	Committee meeting regarding stay relief motions, retention of insurance counsel.	1.00	700.00	\$700.00
05/26/2021	BMM	GC	Draft Committee meeting minutes.	0.20	695.00	\$139.00
05/26/2021	BMM	GC	Participate in and take minutes at Committee meeting regarding ongoing case matters.	1.60	695.00	\$1,112.00
05/27/2021	BMM	GC	Respond to SCC inquiry.	0.30	695.00	\$208.50
05/28/2021	IDS	GC	Email to SCC regarding hearing preparation for sealing motion.	0.40	700.00	\$280.00
				10.50		\$7,325.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Hearings						
05/27/2021	IDS	H	Review case law and pleadings to preparation for hearing on sealing motion.	4.20	700.00	\$2,940.00
05/28/2021	IDS	H	Attend hearing on motion to seal.	1.00	700.00	\$700.00
05/28/2021	IDS	H	Prepare for hearing on motion to seal.	3.80	700.00	\$2,660.00
05/28/2021	BMM	H	Participate in hearing on motion to seal.	1.30	695.00	\$903.50
				10.30		\$7,203.50
Insurance Coverage						
05/04/2021	IAWN	IC	Review emails between Ilan Scharf and TCC re stay and status	0.20	700.00	\$140.00
05/06/2021	IDS	IC	Continue valuation analysis regarding abusive claims.	1.30	700.00	\$910.00
05/11/2021	IAWN	IC	Review Ilan Scharf lengthy email re status of case and debtor telephone call	0.20	700.00	\$140.00
05/12/2021	IAWN	IC	Review Ilan Scharf Cali emails re NRA decision	0.10	700.00	\$70.00
05/14/2021	IAWN	IC	Review SCC comments re bar date and naming defendants	0.20	700.00	\$140.00
05/20/2021	IAWN	IC	Telephone conference with Ilan Scharf and Mitchell re DOR settlement w/ Interstate and London market	0.50	700.00	\$350.00
05/20/2021	IAWN	IC	Review emails from Ilan Scharf and Michaels re Donato settlement motion	0.10	700.00	\$70.00
05/20/2021	IAWN	IC	Review SCC comments re Donato motion	0.10	700.00	\$70.00
05/20/2021	IDS	IC	Telephone call with Donato regarding Interstate settlement.	0.40	700.00	\$280.00
05/20/2021	BMM	IC	Call with I. Nasatir and I. Scharf regarding Diocese's insurer settlement.	0.50	695.00	\$347.50
05/21/2021	IAWN	IC	Review Ilan Scharf and James Fine emails re relief from stay	0.20	700.00	\$140.00
05/21/2021	IDS	IC	Telephone call with Anderson regarding insurance litigation.	0.40	700.00	\$280.00
05/21/2021	BMM	IC	Call with I. Scharf and I. Nasatir regarding Debtor's insurance settlement.	0.30	695.00	\$208.50
05/24/2021	IAWN	IC	Telephone conference w/ SCC re insurance and LMI settlement	1.50	700.00	\$1,050.00
05/24/2021	IAWN	IC	Review Ilan Scharf email re same	0.10	700.00	\$70.00
05/25/2021	IAWN	IC	Review Spokane objections against settlement,	1.00	700.00	\$700.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Murray declaration			
05/25/2021	IAWN	IC	Review Ilan Scharf status report to SCC	0.10	700.00	\$70.00
05/25/2021	BMM	IC	Legal research on insurance settlement in precedential cases.	1.30	695.00	\$903.50
05/26/2021	IAWN	IC	Review Michaels email re retention of Burns	0.10	700.00	\$70.00
05/28/2021	IAWN	IC	Review Michaels email to Burns and Blair re LMI settlement	0.10	700.00	\$70.00
05/28/2021	IAWN	IC	Review LMI settlement papers	2.40	700.00	\$1,680.00
05/28/2021	BMM	IC	Communications with counsel regarding case administration	0.30	695.00	\$208.50
05/28/2021	BMM	IC	Call with I. Scharf regarding Debtor's motion to settle with LMI/Interstate.	0.20	695.00	\$139.00
				11.60		\$8,107.00

Retention of Prof. [B160]

05/28/2021	NPL	RP	Review and reply to email from B. Michael regarding employment application for Burns Bowen Bair.	0.10	300.00	\$30.00
				0.10		\$30.00

Stay Litigation [B140]

05/03/2021	IDS	SL	Email to SCC regarding stay relief.	0.40	700.00	\$280.00
05/03/2021	IDS	SL	SCC call regarding stay relief.	1.00	700.00	\$700.00
05/03/2021	BMM	SL	Revise relief from stay joinder.	0.40	695.00	\$278.00
05/04/2021	IDS	SL	Telephone call with Donato regarding stay relief.	0.20	700.00	\$140.00
05/04/2021	IDS	SL	Email to SCC regarding case issues including stay relief.	0.20	700.00	\$140.00
05/05/2021	IDS	SL	Work on stay relief pleadings.	1.80	700.00	\$1,260.00
05/10/2021	IDS	SL	Revise lift stay motion.	1.80	700.00	\$1,260.00
05/10/2021	IDS	SL	Analysis of abuse claims selected for lift stay.	1.80	700.00	\$1,260.00
05/10/2021	IDS	SL	Review case law, prior examples of / regarding stay relief motions.	1.10	700.00	\$770.00
05/13/2021	IDS	SL	Email to SCC regarding stay relief process.	0.60	700.00	\$420.00
05/13/2021	BMM	SL	Prepare chart as hearing demonstrative of proposed relief from stay cases.	0.90	695.00	\$625.50
05/13/2021	BMM	SL	Call with I. Scharf regarding relief from stay papers.	0.30	695.00	\$208.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/14/2021	IDS	SL	Revise joinder regarding stay relief.	1.80	700.00	\$1,260.00
05/14/2021	IDS	SL	Review caselaw regarding stay relief.	1.40	700.00	\$980.00
05/14/2021	IDS	SL	Review claim forms of movants for stay relief process.	2.30	700.00	\$1,610.00
05/14/2021	IDS	SL	Revise MOL regarding stay relief process.	2.20	700.00	\$1,540.00
05/14/2021	IDS	SL	Telephone conference with Chambers, Donato regarding stay relief scheduling.	0.20	700.00	\$140.00
05/17/2021	BMM	SL	Review relief from stay filing logistics.	0.30	695.00	\$208.50
05/17/2021	BMM	SL	Prepare logistics for relief from stay filing.	0.20	695.00	\$139.00
05/17/2021	BMM	SL	Revise relief from stay materials and send to State Court Counsel.	0.50	695.00	\$347.50
05/18/2021	BMM	SL	Communications with State Court Counsel regarding relief from stay filing.	0.60	695.00	\$417.00
05/19/2021	BMM	SL	Call with I. Scharf regarding relief from stay papers.	0.30	695.00	\$208.50
05/19/2021	BMM	SL	Revise relief from stay papers.	1.00	695.00	\$695.00
05/19/2021	BMM	SL	Revise and finalize motion to seal for filing.	0.50	695.00	\$347.50
05/19/2021	BMM	SL	Revise and finalize relief from stay papers and analyze service requirements.	3.10	695.00	\$2,154.50
05/19/2021	BMM	SL	Call with I. Scharf regarding relief from stay papers.	0.30	695.00	\$208.50
05/20/2021	BMM	SL	Review issues related to service of relief from stay filings.	0.20	695.00	\$139.00
05/20/2021	BMM	SL	Revise relief from stay papers.	4.30	695.00	\$2,988.50
05/21/2021	IDS	SL	Telephone call with D.Paolicelli regarding stay relief process.	0.40	700.00	\$280.00
05/21/2021	BMM	SL	Revise joinder and memo of law in support of relief from stay motions.	2.30	695.00	\$1,598.50
05/21/2021	BMM	SL	Call with S. Lee regarding filing and service .	0.10	695.00	\$69.50
05/21/2021	BMM	SL	Communications with S. Lee, Debtor's counsel, and Stretto regarding service of relief from stay papers.	0.90	695.00	\$625.50
05/21/2021	BMM	SL	Revise SCC joinder in motion to seal.	0.30	695.00	\$208.50
05/21/2021	BMM	SL	Communications regarding SCC joinder in motion to seal.	0.30	695.00	\$208.50
05/21/2021	BMM	SL	Review COS for filing.	0.20	695.00	\$139.00
05/24/2021	IDS	SL	Email with PSZJ team regarding exhibits to Joinder to lift stay.	0.60	700.00	\$420.00
05/24/2021	IDS	SL	Revise MOL regarding stay relief motions.	1.80	700.00	\$1,260.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/24/2021	BMM	SL	Revise joinder and MOL.	2.10	695.00	\$1,459.50
05/25/2021	BMM	SL	Revise relief from stay papers and draft notice and proposed order.	2.80	695.00	\$1,946.00
05/26/2021	BMM	SL	Draft reply in support of motion to file under seal.	3.60	695.00	\$2,502.00
05/27/2021	JIS	SL	Call I. Scharf regarding status of sealing motion.	0.20	700.00	\$140.00
05/27/2021	BMM	SL	Participate in call with Debtor's counsel regarding motion to seal.	0.40	695.00	\$278.00
05/27/2021	BMM	SL	Review COA for reply filing.	0.30	695.00	\$208.50
05/27/2021	BMM	SL	Revise reply brief iso of seal motion.	1.50	695.00	\$1,042.50
05/28/2021	IDS	SL	Revise parish stay stipulation.	0.50	700.00	\$350.00
05/28/2021	BMM	SL	Draft revised preliminary injunction language.	0.40	695.00	\$278.00
				<hr/> 48.40		<hr/> \$33,739.50

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Diocese of Rochester O.C.C.
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TOTAL SERVICES FOR THIS MATTER:

\$68,287.00

Expenses

05/05/2021	LN	18489.00002 Lexis Charges for 05-05-21	27.12
05/07/2021	CC	Conference Call [E105] CourtSolutions LLC, JIS	70.00
05/07/2021	CC	Conference Call [E105] CourtSolutions LLC, JIS	70.00
05/19/2021	CC	Conference Call [E105] CourtSolutions LLC, JIS	70.00
05/19/2021	CC	Conference Call [E105] AT&T Conference Call, IAWN	2.13
05/20/2021	CC	Conference Call [E105] Loop Up Conference Call, IDS	7.07
05/21/2021	AS	Attorney Service [E107] Nationwide Legal, Inv. 30470	133.20
05/21/2021	PO	Postage	340.16
05/21/2021	RE	(1980 @0.20 PER PG)	396.00
05/21/2021	RE	(1801 @0.20 PER PG)	360.20
05/21/2021	RE	(800 @0.20 PER PG)	160.00
05/21/2021	RE	(1200 @0.20 PER PG)	240.00
05/24/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
05/24/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
05/24/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
05/24/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
05/24/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

05/24/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/24/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/24/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
05/24/2021	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
05/24/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/24/2021	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
05/24/2021	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
05/24/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
05/24/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/24/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
05/24/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
05/24/2021	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/24/2021	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
05/24/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
05/24/2021	RE2	SCAN/COPY (166 @0.10 PER PG)	16.60
05/24/2021	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
05/24/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/24/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00

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05/24/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/24/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
05/31/2021	OS	Everlaw, Inv. 40898, Diocese of Rochester database for the month of May	550.00
Total Expenses for this Matter			\$2,502.88

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2021

Total Fees \$68,287.00

Total Expenses 2,502.88

Total Due on Current Invoice \$70,789.88

Outstanding Balance from prior invoices as of 05/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124954	03/31/2020	\$58,445.00	\$5,707.02	\$11,689.00
125273	04/30/2020	\$34,249.50	\$537.00	\$34,786.50
125950	05/31/2020	\$39,062.50	\$611.96	\$39,674.46
125952	06/30/2020	\$29,470.00	\$509.50	\$29,979.50
125953	07/31/2020	\$33,628.50	\$762.92	\$34,391.42
125954	08/31/2020	\$83,003.00	\$844.40	\$83,847.40
128227	09/30/2020	\$146,365.00	\$696.62	\$147,061.62
128231	10/31/2020	\$83,000.00	\$1,677.01	\$84,677.01
128233	11/30/2020	\$64,765.00	\$551.94	\$65,316.94
128235	12/31/2020	\$48,815.00	\$530.06	\$49,345.06
128241	01/31/2021	\$35,104.00	\$611.52	\$35,715.52
128243	02/28/2021	\$45,170.00	\$688.20	\$45,858.20
128246	03/31/2021	\$81,089.50	\$807.88	\$81,897.38
128248	04/30/2021	\$37,329.50	\$550.00	\$37,879.50

Total Amount Due on Current and Prior Invoices: \$852,909.39